

## **AUTOMATED CLEARING HOUSE (ACH) AUTHORIZATION FORM**

prrower Name:			MBOH Loan #:	
Borrower Address:				
Borrower Current Phone #: Borrower Email:				
Bank Name:				
Bank Routing Number:				
Account Number:				
Account Type: Checking	Savings			
Payment Amount	+ Extra Principal (optional)		= TOTAL Debit	
Drawn on the: 5 <sup>th</sup> of the month	OR	15 <sup>th</sup> of the month	(please circle one option)	
Beginning Date:				
	ove. In the ever	nt that your monthly p	withdraw from the account specified above for the ayment increases when escrow analysis is run, you	
By signing below I represent and warr	ant that I am le	gally authorized to acc	ess funds from the account specified.	
Borrower			Date	
Attach a voided check from your bank				
YOUR NAME YOUR Address YOUR City, State Zip Pay to the Order of	- QD	3456		

Routing # Account #

Credit Union Members: to ensure prompt processing of your ACH, please verify your account and routing/transit numbers with your Credit Union, since the correct numbers may be different than those appearing on your check.

Send the completed form to: Montana Board of Housing

Mortgage Loan Servicing Department

PO Box 200550

Helena MT 59620-0550